



# California Regional Water Quality Control Board

## Los Angeles Region



**Terry Tamminen**  
Secretary for  
Environmental  
Protection

54 Years Serving Coastal Los Angeles and Ventura Counties  
Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

**Arnold Schwarzenegger**  
Governor

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## Notice of Public Meeting/Hearing

**Thursday, June 10, 2004**  
**9:00 a.m.**

**474<sup>th</sup> Regular Board Meeting**

Meeting Location:  
[The Metropolitan Water District](#)  
[Board Room](#)  
[700 North Alameda Street](#)  
[Los Angeles, California](#)

**\*Items removed from the consent calendar will be heard at the discretion of the Chair.**

## Agenda

### Submittal of Written Material for Regional Board Consideration

*To ensure that the Regional Board Members are given the opportunity to fully study and consider written material, it is necessary that 12 copies of any such material be provided to the Executive Officer not later than five (5) working days before the meeting, unless otherwise specified for a particular agenda item in the next paragraph. This will allow distribution of the material to the Board Members and appropriate staff in advance of the meeting.*

*The parties to and persons interested in Items 8.1 were previously notified to submit any written comment to the Executive Officer not later than April 12, 2004. Parties to Items 10, and 11 were previously notified to submit any written comments to the Executive Officer not later than May 26, 2004; Item 14 not later than May 20, 2004; and Item 17 not later than June 3, 2004; All parties to and persons interested in the other items must submit any written comments or exhibits to the Executive Officer not later than June 3, 2004. Failure to comply with these requirements is grounds for the Board to refuse to admit the proposed written comment or exhibit into evidence. (Title 23, CCR, Section 648.4) The Regional Board may refuse to admit written testimony into evidence unless the proponent can demonstrate why he or she was unable to submit the material on time or that compliance with the deadline would otherwise create a hardship. If any other party demonstrates prejudice resulting from admission of the written testimony, the Regional Board may refuse to admit it.*

*If you are reading a statement at the Board meeting, please provide the Executive Assistant with a copy at the meeting. The Board will endeavor to consider all matters listed on this agenda. However, time may not allow the Board to hear all matters listed. Matters not heard at this meeting may be carried over*

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*to the next Board meeting or to a future Board meeting. Parties will be notified in writing of the rescheduling of their item. Please contact the Regional Board staff to find out about rescheduled items. Material presented to the Board as part of testimony that is to be made part of the record must be left with the Board. This includes photographs, slides, charts, diagrams, etc. All Board files pertaining to the items on this Agenda are hereby made a part of the record submitted to the Regional Board by staff for its consideration prior to action on the related items.*

**The Board will recess for a 15-minute break at approximately 10:45 a.m., and recess for lunch at approximately 12:30 p.m. The meeting will reconvene at approximately 1:30 p.m.**

*Pledge of Allegiance.*

1. Roll Call.  
[Ronji Harris, 213/576-6612].....Board Members Present
2. Order of Agenda.....Board Direction  
*(The agenda items are numbered for identification purposes only and will not necessarily be considered in this order).*
3. Approval of Minutes for April 1, 2004 and May 6, 2004 Regular Meetings.  
[Jenny Newman, 576-6808/Stephen Cain, 576-6694]..... Board Action
4. Board Member Communications.  
[Robert Sams, 576-6797].....Information/Discussion
  - 4.1 Ex Parte Disclosure. *(Board Members will identify any discussions they may have had requiring disclosure pursuant to Government Code section 11430.40).*
  - 4.2 Board Member Communication. *(The Board Members may discuss communications, correspondence, or other items of general interest relating to matters within the Board's jurisdiction.)*
5. Executive Officer's Report.....Information/Discussion
- 5.a. Recognition to Executive Officer.....Board Chair
6. Public Forum. *(Any person may address the Board regarding a ny matter within the Board's Jurisdiction. This need not be related to any item on the agenda. Remarks will be limited to three (3) minutes.)*
7. Uncontested Items Calendar.....Board Action  
*(Items marked with an asterisk are expected to be routine and noncontroversial. The Board will be asked to approve these items at one time without discussion. If any interested party, Board Member, or staff person requests that an item be removed from the uncontested calendar, it will be taken up in the regular agenda order.)*



## **WASTE DISCHARGE REQUIREMENTS**

8. **Consideration of NPDES Requirements - New, Renewal, Revision** *(After a public hearing, the Board will be asked to adopt, or rescind the permits for the following facilities.)*

### **Renewal**

- 8.1 The Boeing Company (Santa Susana Field Laboratory), Simi Hills ***[This matter is being continued to the July 1, 2004 Board meeting.]***  
[Cassandra Owens, 576-6750].....CA0001309
- 8.2 Chevron Products Company (El Segundo Refinery), El Segundo  
[Tony Rizk, 576-6756].....CA0000337

### **New**

- \*8.3 Long Beach Water Department (Long Beach Seawater Desalination Research Facility), Long Beach [Tony Rizk, 576-6756].....CA0059561

### **Revision**

- \*8.4 Los Angeles Department of Water and Power (Haynes Generating Station), Long Beach [Tony Rizk, 576-6756].....CA0000353
- \*8.5 Ojai Valley Sanitary District (Ojai Valley Wastewater Treatment Plant) [Pretreatment Program Approval], Ojai [Dan Radelescu, 576-6760].....CA0053961

9. **Consideration of Non-NPDES Requirements - New, Revision, Rescission** *(After a public hearing, the Board will be asked to adopt or rescind the requirements for the following facilities.)*

### **New**

- 9.1 The Boeing Company, Santa Susana Field Laboratory (Land Treatment of Perchlorate-Contaminated Soil), Ventura County ***[This matter is being continued to the July 1, 2004 Board Meeting]*** [Rod Nelson, 620-6119].....04-022
- \*9.2 Port of Los Angeles (Maintenance Dredging), San Pedro [Michael Lyons, 576-6718].....04-063
- \*9.3 City of Redondo Beach (King Harbor Maintenance Dredging), Redondo Beach [Michael Lyons, 576-6718].....03-068
- \*9.4 United Rock Products Corporation (Pit No. 2, Mine Reclamation), Irwindale ***[This matter is being continued to the July 1, 2004 Board Meeting]*** [Wen Yang, 620-2253]....04-002
- \*9.5 City of Long Beach (Paramount Landfill - 55<sup>th</sup> Way Landfill), Long Beach ***[This matter is being continued to the July 1, 2004 Board Meeting]*** [Enrique Casas, 620-2299]...93-079

### **Revision**

- 9.6 Reliant Energy Mandalay (Edison Canal Maintenance Dredging), Oxnard [Michael Lyons, 576-6718].....01-032
- \*9.7 City of Los Angeles (Lopez Canyon Landfill), Lakeview Terrace ***[This matter is being continued to the July 1, 2004 Board Meeting]*** [Wen Yang, 620-2253].....69-068



### **Rescission**

- \*9.8 CalMat Properties Co. (Order No. 97-026), Irwindale  
[David Koo, 620-6155].....96-138
- \*9.9 Port of Los Angeles (Berth 100 Wharf Construction), San Pedro  
[Michael Lyons, 576-6718].....01-066
- \*9.10 Oxnard Drainage District #2 (Southland Sol Farms), Oxnard  
[Michael Lyons, 576-6718].....02-152

### **NPDES/TIME SCHEDULE ORDER**

- 10. Consideration of proposed NPDES Permit renewal and issuance of Time Schedule Order (TSO) for the County Sanitation Districts of Los Angeles County (San Jose Creek Water Reclamation Plant). *(After a public hearing, the Board will be asked to adopt the tentative NPDES Permit renewal and Time Schedule Order.)* [Don Tsai, 576-6665].....Board Action
  - 10.1 NPDES Permit Renewal (CA0053911)
  - 10.2 Time Schedule Order
- 11. Consideration of proposed NPDES Permit renewal and issuance of Time Schedule Order (TSO) for the County Sanitation Districts of Los Angeles County (Pomona Water Reclamation Plant). *(After a public hearing, the Board will be asked to adopt the tentative NPDES Permit renewal and Time Schedule Order.)* [Veronica Cuevas-Alpuche, 576-6662].....Board Action
  - 11.1 NPDES Permit Renewal (CA0053619)
  - 11.2 Time Schedule Order

### **TIME SCHEDULE ORDER**

- \*12. Consideration of a proposed Time Schedule Order requiring the City of San Buenaventura to Comply with the Provisions of their NPDES Permit (Order No. 00-143) for the Ventura Water Reclamation Facility (CA0053651). *(After a public hearing, the Board will be asked to adopt the tentative Time Schedule Order.)* [Don Tsai, 576-6663].....Board Action

### **401 WATER QUALITY CERTIFICATION**

- 13. Consideration of a proposed revision of the Hansen Dam Section 401 Water Quality Certification (File No. 03-160). *(After a public hearing, the Board will be asked to approve, amend or rescind the proposed revision for the 401 Water Quality Certification.)*  
[Parvaneh Khayat, 576-5733].....Board Action



#### **MITIGATED NEGATIVE DECLARATION/WASTE DISCHARGE REQUIREMENTS**

14. Consideration of a tentative Resolution approving a California Environmental Quality Act (CEQA) Initial Study and adopting a tentative Mitigated Negative Declaration and General Waste Discharge Requirements for residential onsite Wastewater Treatment Systems. *(After a hearing, the Board will be asked to adopt the tentative Resolution for a Mitigated Negative Declaration and General Waste Discharge Requirements.)* **[This matter is being continued to the July 1, 2004 Meeting]** [Jenny Newman, 576-6808].....Board Action
- 14.1 Mitigated Negative Declaration  
14.2 General Waste Discharge Requirements

#### **RESOLUTIONS-MITIGATED NEGATIVE DECLARATION/TEMPLATE MOU**

15. Consideration of a tentative Resolution adopting a template Memorandum of Understanding (MOU) and Waivers of Waste Discharge Requirements for residential and certain de minimus Commercial Onsite Wastewater Treatment Systems, and a tentative Resolution adopting a Mitigated Negative Declaration for the waivers. [Jenny Newman, 576-6808].....Board Action
- 15.1 Mitigated Negative Declaration  
15.2 Waivers and template MOU

#### **OTHER BUSINESS**

16. Consideration of 11 tentative Supplemental Environmental Projects as submitted for inclusion and update of the California Regional Water Quality Control Board, Los Angeles Region Supplemental Environmental Project List as adopted under Resolution No. 03-003, Rescission of Resolution No. 03-003 and Consideration of Resolution No. 04-XXX. *(The Board will be asked to affirm, modify, or rescind the action.)* [Gay Norris, 620-6362].....Board Action

#### **BASIN PLANNING/TMDL**

17. Consideration of a proposed Resolution amending the Water Quality Control Plan (Basin Plan), Los Angeles Region, to incorporate a revision to the Total Maximum Daily Load (TMDL) to reduce bacteria in Malibu Creek and Lagoon. *(After a public hearing, the Board will be asked to adopt the tentative Resolution to amend the Basin Plan.)* **[This matter is being continued to the July 1, 2004 meeting]** [Rod Collins, 576-6691].....Board Action

#### **INFORMATION ITEMS** *(Please note that these items are for information only. There will be no voting or formal action taken by the Board on these items.)*

18. Update on Risk Assessment of Decentralized Wastewater Management in High Priority Areas of the City of Malibu. *(City of Malibu staff will present a preliminary overview of the draft report to the Board.* [Rod Collins, 576-6691].....Information/Discussion
19. Closed Session.....By Board



*The Board will conduct a closed session to consider the following litigation matters. (Authority: Government Code Section 11126(e))*

- (a) City of Los Angeles, City of Burbank v. Los Angeles Regional Water Quality Control Board, Los Angeles County Superior Court, Case Nos. BS 060957 and BS 060960;*
  - (b) Trash TMDL Lawsuit against Los Angeles Regional Water Quality Control Board; Cities of Arcadia, et. al San Diego Superior Court Case No. GIC 803631;*
  - (c) USEPA and Los Angeles Regional Water Quality Control Board v. City of Los Angeles, U.S. District Court for the Central District of California, Case No. 01-00191 FMC (Mcx);*
  - (d) City of Thousand Oaks v. Los Angeles Regional Water Quality Control Board, Los Angeles County Superior Court Case No. BS 067393;*
  - (e) Litigation filed in Los Angeles Superior Court, In Re Municipal Storm Water Permit for Los Angeles County Order No. 01-182 [NPDES No. CAS004001];*
  - (f) Petition to SWRCB No. A-1591 filed by the City of Santa Paula for Failure to Modify Waste Discharge Requirements Order No. 97-041 [NPDES No. CA0054224] for Santa Paula Waste Treatment Plant;*
  - (g) Petition to SWRCB No. A-1484 for Harris Water Conditioning, Inc. Order No. R4-2002-0093 (NPDES Permit No. CA0060267);*
  - (h) Petitions to SWRCB No. A-1619 & 1619(a) filed by Browning Ferris Industries of California and North Valley Coalition of Concerned Citizens; Order No. R4-2003-0155 for Sunshine Canyon Landfill Waste Discharge Requirements; and*
  - (i) Petition to SWRCB No. A-1613 filed by U.S. Army Corps of Engineers; Water Quality Certification for Hansen Dam, Order No. R4-03-160;*
  - (j) In re Halaco Engineering Company, United States Bankruptcy Court, Central District of California, Northern Division Case No. ND-02-12255 RR; and Petition to SWRCB No. A-1602 filed by Halaco Engineering Co. challenging Cleanup and Abatement Order No. R4-2003-0135.*
20. Adjournment of Current Meeting. The next Regular Meeting is scheduled for July 1, 2004, at the City of Simi Valley, 2929 Tapo Canyon Road, CA.

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*A copy of the complete agenda package is available for examination at the Regional Board Office during regular working hours (8:00 a.m. to 5:00 p.m.). Questions about specific items on the agenda should be directed to the staff person whose name is listed with the item.*

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*Pursuant to Water Code Section 13320, any aggrieved person may file a petition to seek review by the State Water Resources Control Board (SWRCB) of most actions taken by the Regional Board. Such petition must*

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*be filed within 30 days of the action. Petitions must be sent to SWRCB, P.O. Box 100, 1001 'I' St., Sacramento, CA 95812.*

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*Our web site address is [www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4). The site can also be accessed through the State Water Resources Control Board's web site at [www.swrcb.ca.gov](http://www.swrcb.ca.gov), then clicking on "Regional Boards". Information currently available includes the Regional Board's meeting schedule, a list of the Regional Board members, a list of staff and phone numbers arranged by their work unit, a copy of the Underground Storage Tank database and information relevant to the UST program, linkage to the Santa Monica Bay Commission's home page, and links to other governmental agencies. If you need further information, please contact Jack Price at 213/576-6669.*

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*Individuals requiring special accommodations or language needs should contact Sonja Gettel at (213) 576-6801 or [sgettel@rb4.swrcb.ca.gov](mailto:sgettel@rb4.swrcb.ca.gov) at least ten working days prior to the meeting. TTY/TDD/Speech -to-Speech users may dial 7-1-1 for the California Relay Service.*

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*A listing of pending water quality certification applications currently on public notice pursuant to Section 401 of the Federal Clean Water Act may be obtained by calling Valerie Carrillo at 213/576-6759.*

